

# Matt Robertson For Staunton Sheriff (CC-21-00488)

Reporting Period: 05/28/2021 Through: 06/30/2021  
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Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
CMA&#39;s Valley Subaru 299 Lee Jackson Hwy Staunton, VA 24401	1. 2.Car Dealership 3.Staunton, VA	06/04/2021	\$500.00	\$500.00
Edelweiss Restaurant 19 Edelweiss Lane Staunton, VA 24401	1. 2.restaurant 3.Staunton, VA	05/28/2021	\$500.00	\$500.00
H&R Contractors, Inc. PO Box 11 Staunton, VA 24401	1. 2.Shredding and Cleaning 3.Staunton, VA	06/01/2021	\$500.00	\$500.00
Morris, Stephen 203 Hotchkiss Rd Churchville, VA 24401	1.State of Virginia 2.retired corrections officer 3.Churchville, VA	06/05/2021	\$2,165.00	\$2,165.00
Munsey, Barry 105 Bell Creek Drive Staunton, VA 24401	1.Munsey Medical Clinic 2.doctor 3.Staunton, VA	06/05/2021	\$250.00	\$250.00
Neuman Aluminum 1418 Genicom Drive Waynesboro, VA 22980	1. 2.1418 Genicom Drive 3.Waynesboro, VA	06/04/2021	\$200.00	\$200.00
RIC Fauver Restoration 238 Galena Rd Staunton, VA 24401	1. 2.Real estate property management 3.Staunton, VA	06/06/2021	\$250.00	\$250.00
S&W Home Appliance Corp 1509 W Beverley Street Staunton, VA 24401	1. 2.Appliance Store 3.Staunton, VA	06/01/2021	\$200.00	\$200.00
Sheaves Garage, LLC 610 Middlebrook Ave Staunton, VA 24401	1. 2.garage 3.Staunton, VA	06/06/2021	\$200.00	\$200.00
Weatherman-Collins Contracting, LLC 540 New Hope Road Staunton, VA 24401	1. 2.paving contractor 3.Staunton, VA	05/28/2021	\$250.00	\$250.00
Total This Period			\$5,015.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Dupont Community Credit Union PO Box1365 Staunton, VA 24401	dividend	05/31/2021	\$0.44
Total This Period			\$0.44

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pilgrims Pride Corp 330 Co-op Drive Broadway, VA 22815	chicken for chicken bbq	Matt Robertson	06/04/2021	\$1,158.20
Shenandoah Sign Company 220 Frontier Drive Staunton, VA 24401	polo shirts	Matt Robertson	06/22/2021	\$218.05
Shenandoah Sign Company 220 Frontier Drive Staunton, VA 24401	t shirts	Matt Robertson	06/22/2021	\$209.00
Shenandoah Sign Company 220 Frontier Drive Staunton, VA 24401	hats with logo	Matt Robertson	06/22/2021	\$250.00
Shenandoah Sign Company 220 Frontier Drive Staunton, VA 24401	1 t shirt	Matt Robertson	06/22/2021	\$9.95
Shenandoah Sign Company 220 Frontier Drive Staunton, VA 24401	signs	Matt Robertson	06/22/2021	\$315.85
Total This Period				\$2,161.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$5,015.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$5,675.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.44
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,161.05	
10. Total [add lines 7, 8 and 9]			\$2,161.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,898.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,675.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,675.44	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,573.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,161.05		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,161.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,412.72</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,095.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,675.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,770.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,770.68</b>
26. Previous Disbursements [Line 28 from last report]	\$3,196.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,161.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,357.96</b>
<b>29. Ending Balance</b>			<b>\$9,412.72</b>